

Billed and Unbilled Recap Of Cost Detail - [18422.001 - BANKRUPTCY]
 Client: 18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 8/14/2009 9:18:02 AM

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Date	Month	Name/Invoice Number	Case	Quantity	Rate	Amount	Description	Cost Code
06/01/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:48 -	3375582
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:45 -	3378163
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:46 -	3378164
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:50 -	3378165
06/03/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:53 -	3378166
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:04 -	3378167
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:08 -	3378168
06/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:26 -	3378169
06/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:31 -	3378170
06/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:09 -	3378178
06/04/2009	0999	FIRM	010	6.00	0.15	1.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:24 -	3383085
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:19 -	3383086
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:32 -	3383087
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:09 -	3383088
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:11 -	3383089
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:14 -	3383090
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:20 -	3383091
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:28 -	3383093
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:39 -	3383094
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:07 -	3383095
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:08 -	3383096
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:12 -	3383097
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:13 -	3383098
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:14 -	3383099
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:25 -	3383100
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:30 -	3383101
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:30 -	3383102
06/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:32 -	3383103
06/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:16 -	3383106
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:17 -	3383107
06/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:19 -	3383108
06/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNRReception AT 11:27 -	3383869
06/05/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:32 -	3383870
06/08/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:44 -	3385011
06/08/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:47 -	3385012
06/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:32 -	3385013
06/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:32 -	3385014
06/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:45 -	3386615

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Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Invoice Number
06/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:41 -	3388616
06/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 573-Tinnell, Rose AT 11:04 -	3388621
06/12/2009	0999	FIRM	161	1.00	19.14	19.14	MEALS WHILE IN - LAS VEGAS, NV 06/05/09 -	3388458
							PAYEE: KARL OLSEN	
		Voucher=169109 Paid					Vendor=KARL OLSEN Balance=.00 Amount= 78.05	
							Check #1000166 06/12/2009	
06/12/2009	0999	FIRM	162	1.00	58.91	58.91	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3388459
							NV 06/05/09 - PAYEE: KARL OLSEN	
		Voucher=169109 Paid					Vendor=KARL OLSEN Balance=.00 Amount= 78.05	
							Check #1000166 06/12/2009	
06/12/2009	0999	FIRM	162	1.00	355.07	355.07	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3388492
							NV 06/05-06/09 - PAYEE: J. THOMAS BECKETT	
		Voucher=169160 Paid					Vendor=J. THOMAS BECKETT Balance=.00 Amount= 355.07	
							Check #1000150 06/12/2009	
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:24 -	3390680
06/12/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:55 -	3390681
06/12/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:52 -	3390682
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:54 -	3390683
06/12/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:01 -	3390684
06/12/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:44 -	3390685
06/12/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:51 -	3390686
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:11 -	3390687
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:11 -	3390688
06/12/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:33 -	3390689
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:35 -	3390690
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:43 -	3390691
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:48 -	3390692
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:58 -	3390693
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:04 -	3390694
06/16/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:12 -	3393365
06/16/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:15 -	3393366
06/16/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:33 -	3393367
06/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:36 -	3393368
06/16/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:39 -	3393369
06/16/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:41 -	3393370
06/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:14 -	3393371
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:49 -	3394674
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:52 -	3394675
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:53 -	3394676
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:56 -	3394677
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 17:18 -	3394678
06/18/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:18 -	3395687
06/18/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:36 -	3395688

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Date	Month	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Invoice Number
06/18/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:54 -	3395689
06/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:46 -	3397924
06/22/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 501-RNReception AT 16:28 -	3397925
06/23/2009	0999	FIRM	163	1.00	25.92	25.92	LUNCH MEETING - - PAYEE: REW R. GOODENOW	3398381
		Voucher=169422 Paid					Vendor=REW R. GOODENOW Balance=.00 Amount= 25.92	
							Check #1000427 06/26/2009	
06/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:30 -	3399255
06/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:33 -	3399256
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:29 -	3400193
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:29 -	3400194
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:29 -	3400195
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:42 -	3400196
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:43 -	3400197
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:44 -	3400198
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:44 -	3400199
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:54 -	3400200
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:46 -	3400958
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:46 -	3400959
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:46 -	3400960
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:47 -	3400961
06/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:27 -	3403388
06/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:43 -	3403389
06/30/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:31 -	3404545
06/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:39 -	3404546
06/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 17:02 -	3404547
06/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 17:03 -	3404548